Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 254			Statutory Due Date	5/19/2002	
Citizens for Siegrist			Adjusted Due Date	5/20/2002	
	_			Filed Date	5/20/2002
				Received Date	
Status Amended Committee Type State House				Amended Date	5/20/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

N/A	U S Postmaster	Postage, Shipping, Delivery	\$102.00
	State Capitol	Postage	
1651	Des Moines, IA 50319		
N/A	James A. Watson	HQ Expenses	\$500.00
	747 0 0	Professional fees	
Chapte #	717 Grace Street		
	O		
3006	Council Bluffs, IA 51503		
N/A	Victory Enterprises	Advertising	\$360.00
		Radio Production	
	324 S Fairmont Road		
3008	Davenport, IA 52802		
N/A	Verizon	HQ Expenses	\$221.24
		Talanhana Evnanditura	
	P.O. Box 790293	relephone Expenditure	
Check #			
3007	St. Louis, MO 63179		
	Check # 1651 N/A Check # 3006 N/A Check # 3008 N/A Check # 3008	State Capitol Check # 1651 Des Moines, IA 50319 N/A James A. Watson 717 Grace Street Check # 3006 Council Bluffs, IA 51503 N/A Victory Enterprises 324 S Fairmont Road Check # 3008 Davenport, IA 52802 N/A Verizon P.O. Box 790293 Check #	State Capitol Check # 1651 Des Moines, IA 50319 N/A James A. Watson HQ Expenses 717 Grace Street Check # 3006 Council Bluffs, IA 51503 N/A Victory Enterprises Advertising Check # 3008 Davenport, IA 52802 N/A Verizon HQ Expenses Telephone Expenditure Check #

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Citizens for Siegrist Ac				Statutory Due Date	5/19/2002
				Adjusted Due Date	5/20/2002
			Filed Date	5/20/2002	
				Received Date	
Status Amended Committee Type State House				Amended Date	5/20/2002
Expenditure Date	Expenditure Committee Expenditure Name & Address Purpose		pose	Expenditure Amount	
4/00/0000	NI/A	Caverail Divita Nam Danail		A de continio o	# 000 00
1/23/2002	N/A	Council Bluffs Non Pareil		Advertising	\$693.00
	Check #	117 Pearl Street	Issu	ue Ads	
	3009	Council Bluffs, IA 51503			
1/28/2002	N/A	Victory Enterprises		Advertising	\$70.00
	Check #	324 S Fairmont Road	Rad	lio Ads	
	3010	Davenport, IA 52802			
1/28/2002	N/A	Victory Enterprises		Advertising	\$6,291.60
	Check #	324 S Fairmont Road		nphlet design and ting	
	3011	Davenport, IA 52802			
2/11/2002	N/A	Verizon		HQ Expenses	\$222.14
		P.O. Box 790293	Tele	ephone	
	Check # 3012	St. Louis, MO 63179			

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Committee Name Committee ID 254				Statutory Due Date	5/19/2002
Citizens fo			Adjusted Due Date	5/20/2002	
	_			Filed Date	5/20/2002
				Received Date	
Status Amended Committee Type State House				Amended Date	5/20/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
2/23/2002	N/A	Victory Enterprises		Advertising	\$13,006.86
	Check #	324 S Fairmont Road		dio Buy, Inheritance etc	
	3013	Davenport, IA 52802			
2/28/2002	N/A	U S Postmaster	F	Postage, Shipping, Delivery	\$408.00
	Check #	State Capitol	Pos	stage	
	1653	Des Moines, IA 50319			
3/5/2002	N/A	Radio Garage		Advertising	\$130.00
		3028	Rad	dio Production	
	Check #	104th Street			
	3014	Urbandale, IA 50322			
3/14/2002	N/A	Verizon		HQ Expenses	\$222.32
	Check #	P.O. Box 790293	Tel	ephone	

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St. Louis, MO 63179

3015

Committee Name Committee ID 254 Citizens for Siegrist			Statutory Due Date	5/19/2002	
			Adjusted Due Date		
	J			Filed Date	5/20/2002
				Received Date	
Status Amended Committee Type State House				Amended Date	5/20/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/15/2002	N/A	Victory Enterprises	Prir	nting & Reproduction	\$2,426.14
	Check # 3016	324 S Fairmont Road		nting and production	
	3016	Davenport, IA 52802			
4/11/2002	N/A	Verizon		HQ Expenses	\$223.34
		P.O. Box 790293	Tele	ephone	
	Check #				
	3017	St. Louis, MO 63179			
5/8/2002	N/A	Verizon		HQ Expenses	\$225.38
	Check #	P.O. Box 790293	Tele	ephone	
	3018	St. Louis, MO 63179			